

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL D. CLEMENT  
P.O. Box 478  
Belle Chasse, LA 70037

2. Office Sought (Include title of office as well)

Judge  
Plaquemines  
Parish

OFFICE USE ONLY

Report Number: 30528

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule C  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report           |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK  
8300 Highway 23  
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

RHONDA REYNOLDS  
122 Vogt Drive  
Belle Chasse, LA 70037

9. Name of Person Preparing Report ANA R BEGOVICH

Daytime Telephone 504-232-6022

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2012.

Michael D. Clement

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

504-684-6059

Daytime Telephone

Rhonda Reynolds

Signature of Treasurer

504-382-0494

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT MICHAEL D. CLEMENT  
P.O. Box 478  
Belle Chasse, LA 70037

Name and Address of **Committee's Chairman**

RHONDA F REYNOLDS  
122 Vogt Drive  
Belle Chasse, LA 70037

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 11,700.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 4,000.00  |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 15,700.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 625.00    |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 16,325.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 13,777.06 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 13,777.06 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 7,289.85  |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 16,325.00 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 13,777.06 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 4,000.00  |
| 18. Funds on hand at close of reporting period  | \$ 5,837.79  |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>B &amp; S LOGISTICS LLC</b><br>9262 Highway 23<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 11/01/2011                             | \$1,000.00        | \$1,000.00  |
| <b>BRUNO &amp; BRUNO LLP</b><br>855 Baronne Street<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 11/17/2011                             | \$1,000.00        | \$1,000.00  |
| <b>PETER BUTLER, JR.</b><br>909 Poydras Street<br>Suite 1500<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 11/17/2011                             | \$1,000.00        | \$1,000.00  |
| <b>CONEFRY &amp; CO. LLC</b><br>160 Pleasant Ridge Drive<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 11/01/2011                             | \$1,000.00        | \$1,000.00  |
| <b>DODSON HOOKS &amp; FREDERICK APLC</b><br>112 Founders Drive<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/17/2011                             | \$1,000.00        | \$1,000.00  |
| <b>GRANT &amp; BARROW PLC</b><br>P.O. Box 484<br>Gretna, LA 70054<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 11/17/2011                             | \$1,000.00        | \$1,000.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$6,000.00</b> | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| <b>MARTZELL &amp; BICKFORD APC</b><br>338 Lafayette Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 11/17/2011                             | \$1,200.00  | \$1,200.00             |
| <b>MCALPINE &amp; COZAD</b><br>365 Canal Street<br>Suite 3180<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 11/17/2011                             | \$1,000.00  | \$1,000.00             |
| <b>MURRAY LAW FRIM</b><br>650 Poydras Street<br>Suite 2150<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 11/17/2011                             | \$1,000.00  | \$1,000.00             |
| <b>SCHEUERMANN &amp; JONES</b><br>701 Poydras Street<br>Suite 4100<br>New Orleans, LA 70139<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/10/2011                             | \$1,000.00  | \$2,000.00             |
| <b>ST. MARTIN &amp; BOURQUE APLC</b><br>P.O. Box 2017<br>Houma, LA 70361<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 11/17/2011                             | \$1,500.00  | \$1,500.00             |
| <b>4. SUBTOTAL (this page)</b>   |  | \$5,700.00  | N/A                    |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  | \$ 11,700.00  | N/A                    |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |   |                        |
| SUBTOTAL (this page)   | \$0.00                                 | TOTAL (complete only on last page of this schedule) | \$ 0.00                |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor  | 2. In-Kind Contributions this Reporting Period      |            |  | 3. Total this Election |
|---|---|------------|--|------------------------|
|   | a. Description(s)                                   | b. Date(s) | c. Amount(s)   |                        |
| <b>WILEY BEEVERS</b><br>210 Huey P. Long Avenue<br>Gretna, LA 70053<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | Legal representation for law suit against opponent. | 10/31/2011 | \$2,000.00   | \$2,000.00             |
| <b>STEVE MAUTERER</b><br>210 Huey P. Long Avenue<br>Gretna, LA 70053<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Legal representation for law suit against opponent. | 10/31/2011 | \$2,000.00   | \$2,000.00             |
| <b>4. SUBTOTAL (this page)</b>  |   |            | \$4,000.00   | N/A                    |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |   |            | \$ 4,000.00  | N/A                    |
| <b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>   |   |            |  |                        |
| SUBTOTAL (this page) <b>\$0.00</b>  |   |            | TOTAL (complete only on last page of this schedule) <b>\$ 0.00</b> |                        |

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source   | 2. Date(s) | 3. Explanation(s)   | 4. Amount(s) |
|---|------------|---|--------------|
| CBS OUTDOOR<br>8001 Townsend Place<br>New Orleans, LA 70126                             | 12/05/2011 | Reimbursement for overpayment on billboard advertisement. | \$375.00     |
| PLAQUEMINES PARISH GOVERNMENT<br>8056 Highway 23<br>Suite 200<br>Belle Chasse, LA 70037 | 11/14/2011 | Deposit reimbursement from civic center rental for rally. | \$250.00     |
| 5. Total OTHER RECEIPTS during this reporting period                                    |            |   | \$ 625.00    |

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor  | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|-----------------------------------|------------------------------------|--|
| BLACKBIRD MEDIA<br>935 Gravier Street<br>Suite 600<br><br>Reason Debt Incurred: Graphic design to banner on web page                      | \$700.00                                     | \$0.00                            | \$0.00                             | \$700.00                                       |
| BLACKBIRD MEDIA<br>935 Gravier Street<br>Suite 600<br><br>Reason Debt Incurred: Making of commercial for TV and Utube                     | \$1,500.00                                   | \$0.00                            | \$0.00                             | \$1,500.00                                     |
| BLACKBIRD MEDIA<br>935 Gravier Street<br>Suite 600<br><br>Reason Debt Incurred: Additional changes to TV and Utube commercial             | \$1,225.00                                   | \$0.00                            | \$0.00                             | \$1,225.00                                     |
| GULF SOUTH MEDIA<br>7818 St. Charles Avenue<br>New Orleans, LA 70118<br><br>Reason Debt Incurred: Website redesigned and support services | \$2,100.00                                   | \$0.00                            | \$0.00                             | \$2,100.00                                     |
| SPECIAL SERVICES CONSULTING<br>P.O. Box 10340<br>New Orleans, LA 70181<br><br>Reason Debt Incurred: Campaign strategies                   | \$9,500.00                                   | \$0.00                            | \$0.00                             | \$9,500.00                                     |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                       | c. Amount(s) |
| AMERICA'S MARKETING TEAM<br>8094 Highway 23<br>Belle Chasse, LA 70037                      | 11/03/2011                            | Invoice #11316 Thank you decals                     | \$ 626.40    |
| CLASS OF '83 THANKSGIVING DRIVE<br>306 Athania Parkway<br>Metairie, LA 70001               | 11/03/2011                            | Donation for Thanksgiving drive                     | \$ 250.00    |
| DOMAIN REGISTRY OF AMERICA<br>2316 Delaware Avenue<br>#266<br>Buffalo, NY 14216            | 11/03/2011                            | clement4judge.org Domain registration for 5 years   | \$ 105.00    |
| ENTERGY LOUISIANA LLC<br>P.O. Box 8108<br>Baton Rouge, LA 70891                            | 11/22/2011                            | Light bill for campaign headquarters                | \$ 13.15     |
| ENTERGY LOUISIANA LLC<br>P.O. Box 8108<br>Baton Rouge, LA 70891                            | 12/16/2011                            | Light bill for campaign headquarters                | \$ 13.09     |
| JEANFREAU'S HARDWARE<br>8594 Highway 23<br>Belle Chasse, LA 70037                          | 11/03/2011                            | Supplies for signs                                  | \$ 256.64    |
| LAW OFFICE OF MICHAEL D. CLEMENT<br>8558 Highway 23<br>Suite Two<br>Belle Chasse, LA 70037 | 11/04/2011                            | 11/04/2011 Payroll reimbursement for Tara Ordoyne   | \$ 1,346.15  |
| LAW OFFICE OF MICHAEL D. CLEMENT<br>8558 Highway 23<br>Suite Two<br>Belle Chasse, LA 70037 | 11/04/2011                            | 11/04/2011 Payroll reimbursement for Breck Reynolds | \$ 173.78    |
| 3. SUBTOTAL (optional)   |                                       |   | \$2,784.21   |
| 4. TOTAL (optional - complete only on last page of this schedule)                          |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| LAW OFFICE OF MICHAEL D. CLEMENT<br>8558 Highway 23<br>Suite Two<br>Belle Chasse, LA 70037 | 11/22/2011                            | 11/18/2011 Payroll reimbursement for Tara B. Ordoyne               | \$ 1,346.15  |
| LAW OFFICE OF MICHAEL D. CLEMENT<br>8558 Highway 23<br>Suite Two<br>Belle Chasse, LA 70037 | 12/01/2011                            | Campaign Head Quarters: Partec Telephone \$30.00 US Postage \$5.28 | \$ 35.28     |
| LAW OFFICE OF MICHAEL D. CLEMENT<br>8558 Highway 23<br>Suite Two<br>Belle Chasse, LA 70037 | 12/02/2011                            | 12/02/2011 Payroll reimbursement for Tara O. Ordoyne               | \$ 1,346.15  |
| LAW OFFICE OF MICHAEL D. CLEMENT<br>8558 Highway 23<br>Suite Two<br>Belle Chasse, LA 70037 | 12/05/2011                            | Campaign Head Quarters: Internet service                           | \$ 29.97     |
| LAW OFFICE OF MICHAEL D. CLEMENT<br>8558 Highway 23<br>Suite Two<br>Belle Chasse, LA 70037 | 12/16/2011                            | 12/16/2011 Payroll reimbursement for Tara B. Ordoyne               | \$ 1,346.15  |
| LAW OFFICE OF MICHAEL D. CLEMENT<br>8558 Highway 23<br>Suite Two<br>Belle Chasse, LA 70037 | 12/30/2011                            | 12/30/2011 Payroll reimbursement for Tara B. Ordoyne               | \$ 1,346.15  |
| PLAQUEMINES NEWSPAPER PUBLISHING INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037            | 11/22/2011                            | Invoice 10031 Newspaper advertisement on October 182011            | \$ 481.95    |
| PURCHASING PARTNERS INC<br>3419 North West Evangeline Thruway<br>C1<br>Carencro, LA 70520  | 11/07/2011                            | Invoice #25086 FedEx notecards                                     | \$ 29.74     |
| 3. SUBTOTAL (optional)   |                                       |  | \$5,961.54   |
| 4. TOTAL (optional - complete only on last page of this schedule)                          |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| PURCHASING PARTNERS INC<br>3419 North West Evangeline Thruway<br>C1<br>Carencro, LA 70520 | 11/07/2011                            | Invoice #25375 Webhosting<br>monthly fee for October | \$ 150.00    |
| PURCHASING PARTNERS INC<br>3419 North West Evangeline Thruway<br>C1<br>Carencro, LA 70520 | 11/07/2011                            | Invoice # 25606 Election push<br>cards               | \$ 461.58    |
| PURCHASING PARTNERS INC<br>3419 North West Evangeline Thruway<br>C1<br>Carencro, LA 70520 | 12/05/2011                            | Invoice 25945 webhosting<br>monthly charge           | \$ 150.00    |
| THE FERRY STOP<br>3762 Highway 39<br>Braithwaite, LA 70040                                | 11/22/2011                            | Fuel expenses on election day.                       | \$ 269.73    |
| MICHELLE WILCOX<br>112 Hunt Street<br>Belle Chasse, LA 70037                              | 11/03/2011                            | Final payment for campaign<br>management services    | \$ 4,000.00  |
| 3. SUBTOTAL (optional)  |                                       |  | \$5,031.31   |
| 4. TOTAL (optional - complete only on last page of this schedule)                         |                                       |  | \$ 13,777.06 |

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